

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
04/05/2006	JANDERSO	2	SALE	1616	A	360.00	10562355	231925
04/05/2006	JANDERSO	1	SALE	1615	A	100.00	10562355	231925
01/04/2006	MKAYPAGH	64	SALE	1615	A	50.00	10562355	
01/04/2006	MKAYPAGH	63	SALE	1633	A	200.00	10562355	
01/04/2006	MKAYPAGH	62	SALE	1642	A	400.00	10562355	
01/04/2006	MKAYPAGH	61	SALE	1631	A	300.00	10562355	



Adjustment Detail

Authorization Detail



PCT \$

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